

TAXINVOICE

Invoice No: 640
Invoice Date: 2023-04-19
Due Date: 2023-05-19

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	45	54000.00	18	63720.00
Marine Plywood (8x4 ft sheet)	4412	1500	45	67500.00	18	79650.00
				Total Taxable Value	121500.00	
				Subtotal	143370.00	
				Discount	6200	
				Total	137170.00	
				Amount Paid	0.00	
				Balance Due	Rs 137170.00	

Terms and condition

Please make the payment by the due date.

